

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			

Work Order ID 157337

Tuesday, February 21, 2017 12:55:06 PM

157337

Page 2

Item ID: D4387-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Harness Assembly
Start Date: 2/22/2017 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 3/10/2017 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>ST467</u>	0.00							
150									
Packaging	Memo	0.02				12			DAS 41 3-89 MAR 30 2017
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.20							17/4/3 JF
Quality Control									

DAS
21
9-89

MAR 31 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Picklist Print

Tuesday, February 21, 2017 12:55:09 PM

Page 1

Work Order ID: 157337

157337

Parent Item: D4387-041

D4387-041

Parent Item Name: Harness Assembly

Start Date: 2/22/2017

Required Date: 3/10/2017

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP rev A 11.05.25 new issue EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4192-1-021-2396		Purchased	No			100	Each	0.0000	1	12			
4192-1-021-2396									**				
Harness Assembly													

12 x SP17-03-27.

DQA: _____ Date: _____



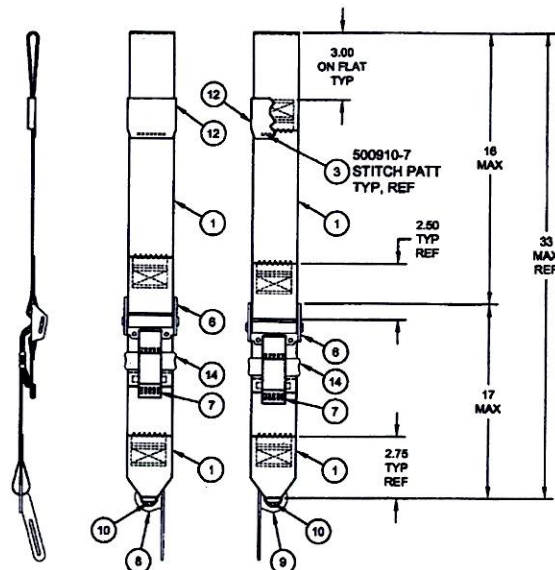
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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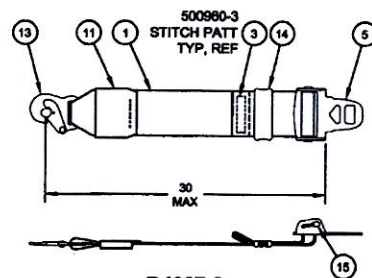
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OTHER : _____									

SPECIFICATION CONTROL DRAWING

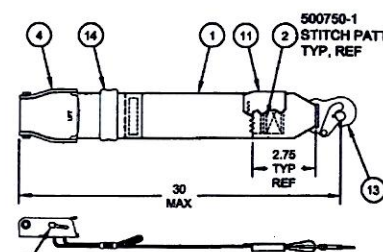


D4387-7

D4387-5



D4387-3



D4387-1

D4387-041 HARNESS ASSEMBLY

ITEM	QTY -041	QTY -1	QTY -3	QTY -5	QTY -7	DART P/N	DESCRIPTION	AMSAFE P/N OR MATERIAL P/N
	X					D4387-041	HARNESS ASSEMBLY	4192-1-021-2396
1		X				D4387-1	BUCKLE HALF	4192-2010212396
1			X			D4387-3	CONNECTOR HALF	4192-2030212396
1				X		D4387-5	SHOULDER STRAP	4192-2060212396
1					X	D4387-7	SHOULDER STRAP	4192-2060212396
1		A/R	A/R	A/R	A/R		WEBBING, POLYESTER	T1200-5
2		A/R	A/R	A/R	A/R		THREAD	207
3		A/R	A/R	A/R	A/R		THREAD	69
4		1					BUCKLE ASSY	502750-401
5			1				CONNECTOR ASSY	504459-417-72
6				1	1		ADJUSTER ASSY	503050-409
7				1	1		PULL TAB	500976-425
8					1		ADAPTER, HARNESS	505122-2-72
9				1			ADAPTER, HARNESS	505122-1-72
10				1	1		INSERT	AFG0588293
11		1	1				LABEL	447664
12				1	1		LABEL	447664
13		1	1				HOOK ASSY	502737-441-72
14		1	1	1	1		WEB SLIDE	503964-1
15		2	2				PLUG	502913

NOTES:

- 1) PURCHASE: D4387-041-1/-3/-5/-7 FROM AMSAFE INC., Phoenix, AZ.
- 2) FINISH: N/A
- 3) TOLERANCES: .XX ±0.25
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.607 TO CONTAIN THE FOLLOWING AT MINIMUM:
MANUFACTURER P/N: 4192-1-021-2396
CUSTOMER P/N: D4387-041
RATED: 3000 LBS DATE OF MFG
CONFORMS TO FAA TSO-C114
- 7) WEIGHT: 1.75 lb
- 8) INDICATED DIMS ARE FULLY EXTENDED LENGTHS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 157337
MLJ
17-02-22

RELEASED
2013-04-02

D	DELETED STITCHING - PICTORIAL CHANGE ONLY (ZN D6-2) AS PER NCR13-2237	SFM	13.01.23
C	18 MAX WAS 10 MAX. 17 MAX WAS 23 MAX. 30 MAX WAS 24 MAX (4 PL). 26 MAX WAS 20 MAX UPDATE AMSAFE PART NUMBERS.	RP	12.05.01
B	3,000 TYP WAS 2,000 TYP (ZN D6-1) (REF. NCR11-644)	MB	11.06.07
A	NEW ISSUE (REF. CAR10-011)	MB	11.05.02
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	SFM		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.01.23		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. DSC-D4387 REV. D SHEET 1 OF 2

TITLE HARNESS ASSEMBLY SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35406**

Purchase Order Date 2/24/2017

PO Print Date 2/24/2017

Page Number 1 of 3

Order From :

VU-AMS001

AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 24 2017

Contact Name

Vendor Phone

602 850 2850

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D3636-041P	Shoulder Harness	3/22/2017		8.00	\$398.44	\$3,187.52
			Yes		Each		
			3/22/2017				

AS PER DWG D3636 REV. B
B157311
AMSAFE P/N: 3014-1-061-1396

Line Total: \$3,187.52

2	4192-1-021-2396	Harness Assembly	3/22/2017		12.00	\$302.19	\$3,626.28
			Yes		Each		
			3/22/2017				

AS PER DWG D4387 REV. D
B157337

DAS
38
9-89

Line Total: \$3,626.28

Note:

2/24/2017

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	03/22/17	S353139	I446588	PO35406	1

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Freight
COLLECT

A005 - RIGHT OF ENTRY A007 FAI BY SELLER & MAINTAINED BY SELLER
A012 - CHEMICAL AND PHYSICAL TEST REPORT
A016 - PERSONAL QUALIFICATION
A017 - RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
A043 - RETENTION OF QUALITY DOCUMENT
DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON PMA PARTS

TERMS NET30		ORDER DATE 03/01/17	SALESPERSON BLEAKE	SHIP DATE 03/22/17	SHIP VIA TRACKING #	FedEx Intl Economy 723892366325		FOB POINT ORIGIN	
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			T A X	UNIT PRICE	EXTENDED AMOUNT
				LOT	BACK ORD.	SHIPPED			
1	3104-1-061-2396	DRAWING: 3104 REV: G Customer P/N: D3636-041P REST SYS ASSY W/IR	EA	S353139-1	0.0	8.0	N	398.44 USD	3,187.52 USD
								TSO-C114	
2	4192-1-021-2396	DRAWING: 3104 REV: G REST SYS ASSY WO/IR	EA	S353139-2	0.0	12.0	N	302.19 USD	3,626.28 USD
								TSO-C114	
3	4173-2-031-2396	DRAWING: 3104 REV: G REST SYS ASSY WO/IR	EA	S353139-3	0.0	8.0	N	303.13 USD	2,425.04 USD
								TSO-C114	
4	4147-2-041-2396	DRAWING: 3104 REV: G Customer P/N: D4071-041 REST SYS ASSY W/IR	EA	S353139-4	0.0	4.0	N	370.49 USD	1,481.96 USD
								TSO-C114	
Non-Taxable: 10,720.80 USD								Line Total:	10,720.80 USD
Total Taxable:									
The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.									
Signature: Jesse Ochoa Date: MAR 22 2017 Phoenix, Arizona, USA									
Sales Tax:								Total:	10,720.80 USD

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.	SALES ORDER NO.	BOL NO.	DATE PRINTED	PAGE NO.
10006113	S353139	000446612	03/22/17	1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

Ship to ID: 10006113

CUSTOMER ORDER NO.	TERMS	FREIGHT	SHIP VIA	F.O.B.
PO35406	NET30	COLLECT	FedEx Intl Economy	ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000446612

Remarks:

A005 - RIGHT OF ENTRY A007 FAI BY SELLER & MAINTAINED BY SELLER
A012 - CHEMICAL AND PHYSICAL TEST REPORT
A016 - PERSONAL QUALIFICATION
A017 - RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NORIFICATION BY SUPPLIER
A043 - RETENTION OF QUALITY DOCUMENT

~~DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON-PMA PARTS~~

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	Cust. Item No.: D3636-041P 3104-1-061-2396 REST SYS ASSY W/IR	DRAWING: 3104 REV: G CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S353139-1	2017-03-22	8 Expire Ref.	8	0
4	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY W/IR	DRAWING: 4147 REV: L CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S353139-4	2017-03-22	4 Expire Ref.	4	0
3	4173-2-031-2396 REST SYS ASSY WO/IR	DRAWING: 4173 REV: F CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S353139-3	2017-03-22	8 Expire Ref.	8	0
2	4192-1-021-2396 REST SYS ASSY WO/IR	DRAWING: 4192 REV: E CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S353139-2	2017-03-22	12 Expire Ref.	12	0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X Jesse Ochoa

MAR 22 2017

Printed Name:

Jesse Ochoa

Dated: ___/___/___

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S353139 - 2 - 4R	
4. Organization Name and Address: AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043				5. Work order/Contract/Invoice Number: S353139 - 2 0 PAGES ATTACHED		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	REST SYS ASSY WO/IR	4192-1-021-2396	12	N/A	NEW	
12. Remarks: Drawing: 4192 Rev: E TSO: TSO-C114 DATE CODE: A0317 						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: Yanet Cruz		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature		
13d. Name (typed or printed) YANET CRUZ		13e. Date (dd/mm/yyyy): 22/MAR/2017		14c. Authorized/Certificate No.		
				14d. Names (typed or printed)		
				14e. Date (dd/mm/yyyy):		
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						